## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Case No. 08-35015

TERRENCE J TEICHMAN

ELAYNE M TEICHMAN

Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2008.
- 2) The plan was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2010.
  - 5) The case was dismissed on  $\underline{10/29/2010}$ .
  - 6) Number of months from filing to last payment: <u>15</u>.
  - 7) Number of months case was pending: <u>24</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$72,867.82.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$17,155.72 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$17,155.72

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$960.71
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$960.71

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	295.00	NA	NA	0.00	0.00
ARBOR CENTER FOR EYECARE	Unsecured	75.00	NA	NA	0.00	0.00
ASSOCIATED UROLOGICAL SPEC	Unsecured	60.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	38,890.00	38,892.57	38,892.57	0.00	0.00
BECKET & LEE LLP	Unsecured	10,788.00	10,688.91	10,688.91	0.00	0.00
BUR COL RECO	Unsecured	739.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	56.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	331.85	NA	NA	0.00	0.00
DAVID RUSCHHAUPT	Unsecured	30.00	NA	NA	0.00	0.00
DENNIS B PORICK	Unsecured	7,985.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	8,790.00	9,464.03	9,464.03	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,193.00	5,511.03	5,511.03	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,739.00	4,739.90	4,739.90	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	398.00	425.78	425.78	0.00	0.00
EDWARD HOSPITAL	Unsecured	155.00	NA	NA	0.00	0.00
FRIEDMAN & FRIEDMAN	Unsecured	13,216.00	13,706.50	13,706.50	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	700.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	NA	0.00	0.00	0.00	0.00
HUMANA	Unsecured	1,792.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	875.16	875.16	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	4,687.55	3,965.18	3,965.18	0.00	0.00
LABORATORY & PATHOLOGY DIAG	Unsecured	153.00	NA	NA	0.00	0.00
LOCKPORT TOWNSHIP HIGH SCHOOL	Unsecured	250.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	310.00	NA	NA	0.00	0.00
NEXTEL COMMUNICATIONS INC	Unsecured	1,840.56	NA	NA	0.00	0.00
NICOR GAS	Unsecured	125.00	NA	NA	0.00	0.00
NORTHWEST SUBURBAN URULOGY	Unsecured	330.00	NA	NA	0.00	0.00
PHH MORTGAGE CORP	Secured	NA	0.00	0.00	0.00	0.00
PHH MORTGAGE CORP	Secured	39,890.63	6,484.02	6,484.02	6,484.02	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	23,306.00	24,228.53	24,228.53	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	3,292.00	3,175.78	3,175.78	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	265.00	257.29	257.29	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	639.00	805.96	805.96	0.00	0.00
PULLMAN & GOTKIN	Unsecured	408.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
SURGERY CENTER OF JOLIET	Unsecured	100.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	NA	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORT	Secured	29,765.24	9,710.99	9,710.99	9,710.99	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$16,195.01	\$16,195.01	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,195.01	\$16,195.01	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,965.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,965.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$112,771.44	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$960.71 \$16,195.01	
TOTAL DISBURSEMENTS :		<u>\$17,155.72</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2010 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.